# WinNetStar Release Notes

## September 25, 2011

# RELEASE NOTES

**Fixed an issue with the Transaction Detail Report related to display of certain account types.**

**Added Spell Check to the Repair Order Service Issues.  To access this feature, right mouse click in the text box area for Description, Cause or Fix and select the Check Spelling option. Misspelled words will also be underlined in red and the user can right mouse click on those words for a list of suggested changes.**

**Item Number and Misc. Charge Name have been added to the  Sales Tax Detail.**

**A new column displaying the General Ledger Account that received the credit for the sale has been added to the Sales Tax Detail.  This column is titled "Revenue Account".**

**Added a new feature to allow multiple users to access CNH interfaces when using terminal services.**

**Corrected an issue on part lookups related to upper or lower case.  The system will return the item now regardless of the case entered.**

**Added Supplier Reference and Check Number to Supplier Statements.**

**Added a feature to prompt the user when changing the Payment Terms for a Customer – "Would you like to make this change for all locations?"**

**Added a new field to the Printed PO for Supplier Order Number.**

**Added a new feature to Print Receiving Report on the Item Receipt / Bill document.  Clicking on this new menu option will produce a report of all items on the document.  One page will print for each customer order and one page for the stock order.  The Source Document Type and Date as well as the Salesman are included for Customer Orders generated from a Point of Sale Document.**

**Fixed an issue with editability of Purchase Orders that included GL Line Types only.**

Added a new feature to allow the settlement of Repair Orders to General Ledger Accounts. This new feature is Permission Based with the default set for no User's having permission. This permission should be granted to individuals who are trained in making Journal type entries to the General Ledger.  To grant this permission, navigate to File>Manage Users and Roles.  The new feature is accessed with a new Settlement Button on the Repair Order and gives the user access to most of the General Ledger Accounts in a Journal Type format.  You can now use this feature to settle an internal repair order directly to the Wholegood Inventory Account or to a Cost of Goods Sold Account (among other things).

When clicking on Save and Close the Item Receipt / Bill document will not close after closing the pop up for QOH going to zero.

Corrected an issue related to back orders not updating sales orders / repair orders when the Merge PO feature is used.

Added Supplier Order Number to the Purchase Order List.

Corrected an issue with the sort order of Supplier Invoice Date on the Accounts Payable Aging.

Corrected an issue on the Supplier Aging related to the display of dates on credits.

Separated Miles In/Out and Hours In/Out on the printed repair order.

Added a new field to the Repair Order General Tab and the Repair Order list for Expected Completion Date.